P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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## KCNC TV

1181-433363

Invoice Num:

INVOICE

Page 1 of 14

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

08/04/2012-08/17/2012

Office: Contract Num:

1181-62492

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1549 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:** 

y	Flight				Donaldon Dota			WIFEE		Total	D-4-	
e	Descri	•	5.00.0.00444		Buy Line Dates	7/0040		WTFSS	Dur	Spots	Rate	
1	NEWS	4 EARLY	5:28-6:00AM		08/06/2012-08/17	7/2012	M I	WTF	30	9	350.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/	/06/2012-08/	12/2012		MTWTF		5		350.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	/06/2012	Мо	05:40:41 AM		OFA12D088H		30	350.00				
08/	/07/2012	Tu	05:57:55 AM		OFA12D088H		30	350.00				
08/	/08/2012	We	05:38:42 AM		OFA12D088H		30	350.00		To be seen		
08/	/09/2012	Th	05:59:02 AM		OFA12D087H		30	350.00			k:	
08/	/10/2012	Fr	05:50:37 AM		OFA12D087H		30	350.00				
۱۸/۰	nak Of			MTWTFS		Coata Dar Wask		Data				
	<u>eek Of</u>	10/0010		MTWTFS:	<u> </u>	Spots Per Week		Rate		1		
08/	/13/2012-08/	19/2012		MII WIF		4	15	350.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/13/2012	Мо	05:39:51 AM		OFA12D087H		30	350.00				
08/	/14/2012	Tu	05:53:05 AM		OFA12D087H		30	350.00				
08/	/15/2012	We	05:52:44 AM		OFA12D087H		30	350.00				
08/	/16/2012	Th	05:29:18 AM		OFA12D087H		30	350.00				
2	NEWS	4 TODAY	'		08/06/2012-08/17	7/2012	МТ	WTF	30	9	450.00	
۱۸/۰	eek Of			MTWTFS		Spots Per Week		Rate				
	/06/2012-08/	10/0010		MTWTF3.	All the second	Spots Fer Week		450.00				
00/	100/2012-00/	12/2012		IVI I VV I F	7	3		450.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/06/2012	Мо	06:26:35 AM		OFA12D088H		30	450.00				
08/	/07/2012	Tu	06:56:56 AM		OFA12D088H		30	450.00				
08/	/08/2012	We	06:18:07 AM		OFA12D088H		30	450.00				
08/	/09/2012	Th	06:21:40 AM		OFA12D087H		30	450.00				
08/	/10/2012	Fr	06:41:01 AM		OFA12D087H		30	450.00				

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**KCNC TV** 

INVOICE

Page 2 of 14

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62492 08/04/2012-08/17/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433363

Invoice Date: 08/19/2012
Billing Cycle: Weekly

Billing Period: 07/30/2012-08/19/2012

/	Flight											Total	
•	Description				Buy Line Dates			мт	WTFSS		Dur	Spots	Rate
Week	<u>c Of</u>			MTWTFSS	<u>3</u>	Spots Per Weel	<u>k</u>		Rate				
08/13	3/2012-08/19/201	2		MTWTF			4		450.00				
Air Da	ate <u>D</u>	<u>ay</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate	_	Debit	Credit	<u>Remarks</u>
08/14	/2012 T	J	06:28:49 AM		OFA12D087H			30	450.00				
08/15	5/2012 W	'e	06:42:19 AM		OFA12D087H			30	450.00				
08/16	5/2012 T	า	06:18:39 AM		OFA12D087H			30	450.00				
08/17	7/2012 F		06:18:35 AM		OFA12D087H			30	450.00			The same of	
3	THE EARLY	SHC	W		08/06/2012-08/1	7/2012		МТ	WTF		30	9	400.00
	01			MINITEO		0 . D W .			Б.,				
Week		_		MTWTFSS	<u> </u>	Spots Per Weel			Rate				
08/06	5/2012-08/12/201	2		MTWTF		ŧ	5	-	400.00				
Air Da	ate D	<u>ay</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate		Debit	Credit	<u>Remarks</u>
08/06	5/2012 M	0	08:53:45 AM		OFA12D088H		10)	30	400.00				
08/07	7/2012 T	J	08:23:15 AM		OFA12D088H			30	400.00	# =			
08/08	3/2012 W	'e	08:36:12 AM		OFA12D088H			30	400.00				
08/09	/2012 T	า	08:51:05 AM		OFA12D087H			30	400.00				
08/10	/2012 F		08:10:19 AM		OFA12D087H			30	400.00				
Week	· Of			MTWTFSS		Spots Per Weel	ık		Rate				
	<u>( 01</u> 3/2012-08/19/201	2		MTWTF3		9	<u>:r.</u> 4		400.00				
00/13	12012-00/13/20	_		IVI I VV I I'		•	7		400.00				
Air Da	ate D	<u>ay</u>	Air Time	M/G For	Material			Dur	Rate	_	Debit	Credit	<u>Remarks</u>
08/13	3/2012 M	0	08:11:33 AM		OFA12D087H			30	400.00				
08/14	/2012 T	J	08:23:45 AM		OFA12D087H			30	400.00				
08/15	5/2012 W	'e	08:37:13 AM		OFA12D087H			30	400.00				
	/2012 T	า	07:57:42 AM		OFA12D087H			30	400.00				

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# **KCNC TV**

INVOICE

Page 3 of 14

Account Exec:

NICOLE ELIE POL GWTS-PH

1181-62492

Office: Contract Num:

**Contract Dates:** 08/04/2012-08/17/2012

Customer Order:

Linked Order:

**CPE**: / / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-433363 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

цу	Flight									Total		
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	CBS MC	RNING	NEWS		08/06/2012-08/1	7/2012	МТ	WTS	30	9	150.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/0	06/2012-08/12	2/2012		MTWTS		5		150.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/0	06/2012	Мо	04:54:34 AM		OFA12D088H		30	150.00				
08/0	07/2012	Tu	04:54:04 AM		OFA12D088H		30	150.00			k.	
08/0	08/2012	We	04:49:43 AM		OFA12D088H		30	150.00		1000		
08/0	09/2012	Th	04:49:46 AM		OFA12D087H		30	150.00		- 1		
08/1	12/2012	Su	04:54:03 AM		OFA12D087H		30	150.00	-			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/1	13/2012-08/19	9/2012		MTWTS		4	155	150.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/1	13/2012	Мо	04:54:03 AM		OFA12D087H		30	150.00				
08/1	14/2012	Tu	04:58:55 AM		OFA12D087H		30	150.00				
08/1	15/2012	We	04:54:34 AM		OFA12D087H		30	150.00				
08/1	16/2012	Th	04:49:10 AM		OFA12D087H		30	150.00				
5	SATURI	DAY 5-73	30 NEWS ROTA	TION	08/04/2012-08/1	1/2012		.S.	30	2	200.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	30/2012-08/05	5/2012		S.		1		200.00				
0170	50/2012 00/00					·		200.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/0	04/2012	Sa	07:24:34 AM		OFA12D088H		30	200.00				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
08/0	06/2012-08/12	2/2012		S.		1		200.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/1	11/2012	Sa	05:23:08 AM		OFA12D087H		30	200.00				

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

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OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62492

**Contract Dates:** 08/04/2012-08/17/2012

Customer Order:

Linked Order:

**CPE**: / / 1549

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-433363 **Invoice Date:** 08/19/2012

Invoice Date: 08/19/20
Billing Cycle: Weekly
Billing Period: 07/30/20

Weekly 07/30/2012-08/19/2012 PAY BY 09/18/2012 Net 30 days

Buy	Flight										Total		
Line	Descripti	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
6	NEWS 4	THIS M	ORNING		08/05/2012-08/1	2/2012		S		30	2	250.00	
\/\/e	eek Of			MTWTFS	8	_Spots Per Week		Rate_					
	/30/2012-08/05/	2012		S	<u>5</u>	<u> </u>		250.00					
		2012				·		250.00					
<u>Air</u>	Date Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/	/05/2012	Su	06:27:50 AM		OFA12D088H		30	250.00					
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		-	The same of		
08/	/06/2012-08/12/	2012		S		1		250.00				A.	
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	Remarks	
08/	/12/2012		07:07:34 AM		OFA12D087H		30	250.00					
											Value of the last		
7	RACHEL	RAY			08/06/2012-08/1	7/2012	MI	WTF		30	9	400.00	
10/6	Week Of			MTWTFS	9	Spots Per Week		Rate	1				
	/06/2012-08/12/	/2012		MTWTF3	<u> </u>	<u>Spois Fei Week</u> 5		400.00					
06/	/06/2012-06/12/	2012		IVI I VV I F	-	,		400.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit		Credit	Remarks	
08/	/06/2012	Мо	09:41:12 AM		OFA12D088H		30	400.00					
08/	/07/2012	Tu	09:27:55 AM		OFA12D088H		30	400.00					
08/	/08/2012	We	09:18:52 AM		OFA12D088H		30	400.00					
08/	/09/2012	Th	09:18:22 AM		OFA12D087H	, -	30	400.00					
08/	/10/2012	Fr	09:38:23 AM		OFA12D087H		30	400.00					
					7								
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	/13/2012-08/19/	2012		MTWTF		4		400.00					
	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
Air		-	08:58:56 AM		OFA12D087H		30	400.00	<del>_</del>		<del>-</del>		
	/13/2012	IVIO						400.00					
08/	/13/2012 /14/2012	Tu	08:58:56 AM		OFA12D087H		30	400.00					
08 <i>i</i>		Tu	08:58:56 AM 09:42:52 AM		OFA12D087H OFA12D087H		30 30	400.00					

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# KCNC TV

1181-433363

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62492

08/04/2012-08/17/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1549

Broadcast airtimes represented are reported to the nearest second.

09/18/2012 07/30/2012-08/19/2012 Net 30 days

ıy	Flight				Buy Line Dates			W.T.F.O.C		Total	Data
<b>ne</b> 8	Descrip PRICE I		Т		08/06/2012-08/17	7/2012		WTFSS WTF	<b>Dur</b> 30	Spots 9	750.00
			<u>'</u>								700.00
	<u>/eek Of</u>	0/0040		MTWTFS		Spots Per Week		Rate			
Ü	8/06/2012-08/12	2/2012		MTWTF.	•	5		750.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/06/2012	Мо	09:56:30 AM		OFA12D088H		30	750.00			
08	8/07/2012	Tu	09:56:30 AM		OFA12D088H		30	750.00			
08	8/08/2012	We	09:57:30 AM		OFA12D088H		30	750.00		To a second	
08	8/09/2012	Th	09:56:45 AM		OFA12D087H		30	750.00			A:
08	8/10/2012	Fr	09:57:15 AM		OFA12D087H		30	750.00			
W	/eek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
08	8/13/2012-08/19	9/2012		MTWTF.		4	15	750.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
08	8/13/2012	Мо	09:57:30 AM		OFA12D087H		30	750.00			
08	8/14/2012	Tu	10:59:26 AM		OFA12D087H		30	750.00			
08	8/16/2012	Th	10:58:41 AM		OFA12D087H		30	750.00			
08	8/17/2012	Fr	09:56:45 AM		OFA12D087H		30	750.00			
9	YOUNG	& THE	RESTLESS		08/06/2012-08/17	7/2012	МТ	WTF	30	9	500.00
V	/eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
08	8/06/2012-08/12	2/2012		MTWTF.		5		500.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08	8/06/2012	Мо	11:28:45 AM		OFA12D088H		30	500.00			
08	8/07/2012	Tu					30				Credit
08	8/08/2012	We	11:59:52 AM		OFA12D088H		30	500.00			
08	8/09/2012	Th	11:58:52 AM		OFA12D087H		30	500.00			
08	8/10/2012	Fr	11:59:52 AM		OFA12D087H		30	500.00			

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## KCNC TV

1181-433363

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-62492

08/04/2012-08/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1549 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

09/18/2012 let 30 days

uy	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
08/1	3/2012-08/19/2	2012		MTWTF		4		500.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/1	3/2012	Мо	11:59:52 AM		OFA12D087H		30	500.00			
08/14	4/2012	Tu	11:58:52 AM		OFA12D087H		30	500.00			
08/1	5/2012	We	11:58:52 AM		OFA12D087H		30	500.00			
		Th					30			1	Credit
10	NEWS 4 A	T NO	ON		08/06/2012-08/17	7/2012	МТ	WTF	30	9	450.00
										A	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
08/0	6/2012-08/12/2	2012		MTWTF		5		450.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/0	6/2012	Мо	12:09:35 PM		OFA12D088H	10	30	450.00			
08/0	7/2012	Tu	12:12:10 PM		OFA12D088H		30	450.00			
08/08	8/2012	We	12:16:32 PM		OFA12D088H		30	450.00			
08/09	9/2012	Th	12:16:56 PM		OFA12D087H		30	450.00			
08/1	0/2012	Fr	12:16:18 PM		OFA12D087H		30	450.00			
Wee	ok Of			MTWTFSS		Spots Per Week		Rate			
	<del>3/201</del> 3/2012-08/19/2	0012		MTWTF		<u> </u>		450.00			
06/1	3/2012-00/19/2	1012		WII WIF		4		450.00			
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	3/2012	Мо	12:22:49 PM		OFA12D087H		30	450.00			
08/1	4/2012	Tu	12:21:09 PM		OFA12D087H		30	450.00			
08/10	6/2012	Th	12:23:23 PM		OFA12D087H		30	450.00			
	7/2012	Fr	12:08:32 PM		OFA12D087H		30	450.00			

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## KCNC TV

**INVOICE** 

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

**Contract Dates:** 08/04/2012-08/17/2012

1181-62492

EST #1549

Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-433363 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

y	Flight										Total		
е	Descrip				Buy Line Dates			TWTFSS		ur	Spots	Rate	
11	THE TAI	LK			08/06/2012-08/17	7/2012	M	TWTF		30	9	350.00	
1	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
(	08/06/2012-08/12	2/2012		$MTWTF\ldots$		5		350.00					
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(	08/06/2012	Мо	01:59:26 PM		OFA12D088H		30	350.00					
(	08/07/2012	Tu	01:29:01 PM		OFA12D088H		30	350.00					
(	08/08/2012	We	01:59:06 PM		OFA12D088H		30	350.00					
(	08/09/2012	Th					30					Credit	
(	08/10/2012	Fr	01:59:06 PM		OFA12D087H		30	350.00					
1	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate_					
(	08/13/2012-08/19	9/2012		MTWTF		4	-	350.00					
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
(	08/13/2012	Мо	01:29:13 PM		OFA12D087H		30	350.00					
(	08/14/2012	Tu	01:27:45 PM		OFA12D087H		30	350.00					
(	08/15/2012	We	01:59:26 PM		OFA12D087H		30	350.00					
(	08/16/2012	Th	01:59:11 PM		OFA12D087H		30	350.00					
12	AMERIC	A'S CO	URT WITH JUD	GE ROSS	08/06/2012-08/1	7/2012	М	TWTF		30	9	350.00	
١	Week Of			MTWTFSS		Spots Per Week		Rate					
	08/06/2012-08/12	2/2012		MTWTF		5		350.00					
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
(	08/06/2012	Мо	03:19:18 PM		OFA12D088H		30	350.00					
(	08/07/2012	Tu	03:56:40 PM		OFA12D088H		30	350.00					
(	08/08/2012	We	03:22:13 PM		OFA12D088H		30	350.00					
(	08/09/2012	Th	03:49:38 PM		OFA12D087H		30	350.00					
	08/10/2012	Fr	03:21:15 PM		OFA12D087H		30	350.00					

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

INVOICE

Page 8 of 14

Account Exec: Office: NICOLE ELIE POL GWTS-PH

Contract Num:

1181-62492 08/04/2012-08/17/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable PE: / / 15

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-433363 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

ıy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	08/13/2012-08/1	9/2012		MTWTF		4		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/13/2012	Mo	03:57:00 PM	<u> </u>	OFA12D087H		30	350.00		Oroun	<u>rtomanto</u>
	08/14/2012	Tu	03:43:39 PM		OFA12D087H		30	350.00			
	08/15/2012	We	03:50:21 PM		OFA12D087H		30	350.00		-	
	08/16/2012	Th			OFA12D087H		30	350.00			
			00.11.201 W								
13	DR PHII	L			08/06/2012-08/17	7/2012	МТ	WTF	30	9	550.00
	Week Of			MTWTFSS	•	Spots Per Week		Rate			
	08/06/2012-08/1	2/2012		MTWTF	<u> </u>	<u>Spois Fei Week</u>		550.00			
	00/00/2012-00/1	2/2012		WI I W I I		3	Total Control	330.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/06/2012	Мо	04:10:31 PM		OFA12D088H	1	30	550.00			
	08/07/2012	Tu	04:56:17 PM		OFA12D088H		30	550.00			
	08/08/2012	We	04:24:51 PM		OFA12D088H		30	550.00			
	08/09/2012	Th	04:22:28 PM		OFA12D087H		30	550.00			
	08/10/2012	Fr	04:56:49 PM		OFA12D087H		30	550.00			
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	08/13/2012-08/1	9/2012		MTWTF		4		550.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/13/2012	Мо	04:28:07 PM		OFA12D087H		30	550.00			
	08/15/2012	We	04:33:58 PM		OFA12D087H		30	550.00			
	08/16/2012	Th	04:14:10 PM		OFA12D087H		30	550.00			
	08/17/2012	Fr	04:08:23 PM		OFA12D087H		30	550.00			

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CBS TELEVISION STATIONS



# **KCNC TV**

INVOICE

Page 9 of 14

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

**Contract Dates:** 08/04/2012-08/17/2012

1181-62492

Customer Order:

Linked Order:

**CPE**: / / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433363 Invoice Date: 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

<b>y</b>	Flight									Total		
e	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
14	NEWS 4	4 AT 5 P	M		08/06/2012-08/1	7/2012	MT	WTF	30	9	800.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
0	8/06/2012-08/1	2/2012		MTWTF		5		800.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	8/06/2012	Мо	05:26:57 PM		OFA12D088H		30	800.00				
0	8/07/2012	Tu	05:26:31 PM		OFA12D088H		30	800.00		-		
0	8/08/2012	We	05:09:25 PM		OFA12D088H		30	800.00		To be a second		
0	8/09/2012	Th	05:20:15 PM		OFA12D087H		30	800.00			A:	
0	8/10/2012	Fr	05:10:40 PM		OFA12D087H		30	800.00				
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
0	8/13/2012-08/1	9/2012		MTWTF		4	100	800.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	8/13/2012	Мо	05:20:51 PM		OFA12D087H		30	800.00	/ /			
0	8/14/2012	Tu	05:19:45 PM		OFA12D087H		30	800.00				
0	8/15/2012	We	05:11:22 PM		OFA12D087H		30	800.00				
0	8/16/2012	Th	05:11:18 PM		OFA12D087H		30	800.00				
15	CBS4 N	IEWS AT	6		08/06/2012-08/1	7/2012	MT	WTF	30	9	800.00	
٧	Veek Of			MTWTFS	3	Spots Per Week		<u>Rate</u>				
	8/06/2012-08/1	2/2012		MTWTF	All Control	5		800.00				
	ir Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
_	8/06/2012	<u>Day</u> Mo	06:07:28 PM	IVI/G T UI	OFA12D088H		<u> </u>	800.00	Dedit	Credit	I/GILIGINS	
	8/07/2012	Tu	06:07:28 PM 06:20:21 PM		OFA12D088H		30	800.00				
	8/08/2012	We	06:20:21 PM 06:21:45 PM		OFA12D088H		30	800.00				
	8/09/2012	vve Th	06:21:45 PM 06:11:02 PM		OFA12D088H OFA12D087H		30	800.00				
					OFA12D087H OFA12D087H			800.00				
0	8/10/2012	Fr	06:21:05 PM		OFA12D08/H		30	800.00				

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**KCNC TV** 

1181-433363

Invoice Num:

INVOICE

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

08/04/2012-08/17/2012

Contract Num: 1181-62492

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1549

Broadcast airtimes represented are reported to the nearest second.

Page 10 of 14 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** Net 30 days

Air Dat 08/13/2 08/14/2 08/15/2	 /2012-08/19/2012 <u>tte</u> <u>Day</u>		MTWTFSS	<del></del>	Spots Per Week	МТ	W T F S S  Rate	Dur	Spots	Rate
08/13/2 Air Dat 08/13/2 08/14/2	 /2012-08/19/2012 <u>tte</u> <u>Day</u>		·	<del></del>			Rate			
Air Dat 08/13/2 08/14/2 08/15/2	<u>te</u> <u>Day</u>		MTWTF							
08/13/2 08/14/2 08/15/2					4		800.00			
08/14/2 08/15/2		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
08/15/2	2012 Mo	06:24:25 PM		OFA12D087H		30	800.00			
	′2012 Tu	06:27:13 PM		OFA12D087H		30	800.00			
09/16/	′2012 We	06:20:17 PM		OFA12D087H		30	800.00			
00/10/2	2012 Th	06:16:37 PM		OFA12D087H		30	800.00		The same of the sa	
16	CBS4 NEWS A	T 630PM		08/06/2012-08/17	7/2012	. T V	VTF	30	9	600.00
Week (	<del></del>		MTWTFSS	<u>3</u>	Spots Per Week		Rate			The state of the s
08/06/2	2012-08/12/2012		. T W T F		5		600.00			
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/07/2	2012 Tu	06:36:10 PM		OFA12D088H	10	30	600.00			
08/07/2	′2012 Tu	06:54:12 PM		OFA12D088H		30	600.00			
08/08/2	′2012 We	06:34:00 PM		OFA12D088H		30	600.00			
08/09/2	2012 Th	06:47:19 PM		OFA12D087H		30	600.00			
08/10/2	′2012 Fr	06:40:33 PM		OFA12D087H		30	600.00			
Week (	Of		MTWTFS		Spots Per Week		Rate			
	<u>01</u> /2012-08/19/2012		.TWTF		4		600.00			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/14/2		06:46:30 PM	11,000	OFA12D087H		30	600.00		<u></u>	
08/15/2				OFA12D087H		30	600.00			
08/16/2		06:35:44 PM		OFA12D087H		30	600.00			
08/17/2		06:53:05 PM		OFA12D087H		30	600.00			

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## KCNC TV

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

08/04/2012-08/17/2012

Office: Contract Num:

1181-62492

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433363 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** 

09/18/2012 Net 30 days

Buy	Flight									Total		
.ine	Description	on		Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
17	NEWS 4 A	T 5P - SATURDAY		08/04/2012-08/1	1/2012		S.		30	2	400.00	
We	ek Of		MTWTFS	<u> </u>	Spots Per Week		Rate					
07/	30/2012-08/05/2	2012	S .		1		400.00					
Air	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	04/2012	Sa 05:22:15 PN		OFA12D088H		30	400.00		-			
We	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate		-	The same of the sa		
08/	06/2012-08/12/2	2012	S .		1		400.00				A.	
<u>Air</u>	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M .	Credit	<u>Remarks</u>	
08/	11/2012	Sa 05:29:14 PN	l	OFA12D087H		30	400.00					
18	NEWS 4 A	AT 5 - SUNDAY		08/05/2012-08/1	2/2012		s		30	2	600.00	
									1			
	ek Of		MTWTF S	<u> </u>	Spots Per Week		Rate					
07/	30/2012-08/05/2	2012	S		1		600.00					
<u>Air</u>	<u>Date</u>	Day Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
08/	05/2012	Su 05:40:55 PN		OFA12D088H		30	600.00					
						1000	5 .					
	<u>ek Of</u>	2040	MTWTFS	55	Spots Per Week		Rate					
08/	06/2012-08/12/2	2012	S		1		600.00					
<u>Air</u>	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08/	12/2012	Su 05:49:12 PN	No.	OFA12D087H		30	600.00					
19	NAVY NC	IS		08/07/2012-08/1	4/2012	. Т.			30	2	3,750.00	
,,,,	. 01		M T W T T T	2.0	0 1 5 14/1		Б. (					
	ek Of	2040	MTWTFS	<u> </u>	Spots Per Week		Rate					
08/	06/2012-08/12/2	2012	. T		1		3,750.00					
<u>Air</u>	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/	07/2012	Tu 07:29:48 PN	I	OFA12D088H		30	3,750.00					

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

INVOICE

Page 12 of 14

Account Exec:

NICOLE ELIE POL

08/04/2012-08/17/2012

Office: Contract Num: **GWTS-PH** 1181-62492

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433363 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** 

09/18/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
	Week Of			M T W T F S S Spots Per Week		Spots Per Week	Rate				
	08/13/2012-08/	19/2012		.T	<u> </u>	1		3,750.00			
		_					_	,	D 11	0 "	5 .
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/14/2012	Tu	07:47:58 PM		OFA12D087H		30	3,750.00			
20	BIG BF	BIG BROTHER		08/08/2012-08/08/2012		8/2012	W		30	1	4,000.00
					_					1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N.
	08/06/2012-08/	12/2012		W		1		4,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/08/2012	We	06:57:30 PM		OFA12D088H		30	4,000.00			
21	PERSO	ON OF IN	TEREST		08/09/2012-08/1	6/2012	151	T.L.	30	2	4,000.00
				1							
	Week Of 08/06/2012-08/12/2012		MTWTFSS		Spots Per Week	. 4	Rate				
				T		1		4,000.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/09/2012		09:31:51 PM		OFA12D087H		30	4,000.00			
							100				
	Week Of 08/13/2012-08/19/2012				Spots Per Week		Rate				
			T		1	1 4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	08/16/2012	Th	09:48:20 PM	No.	OFA12D087H		30	4,000.00			
22	BLUE	BLOODS			08/10/2012-08/1	7/2012		F	30	2	3,000.00
	SECE BECODE			33/10/2012 00/1	.,,		· · ·			5,555.55	

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## KCNC TV

1181-433363

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 13 of 14

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62492 08/04/2012-08/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1549 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

08/19/2012 09/18/2012 Weekly 07/30/2012-08/19/2012 Net 30 days

ıy	Flight								Total	
ine Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
W	/eek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
08	8/06/2012-08/12/201	2	F		1		3,000.00			
A	ir Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
08	8/10/2012 F	09:49:11 PN	1	OFA12D087H		30	3,000.00			
W	/eek Of		MTWTFS	8 <u>S</u>	Spots Per Week		Rate			
08	8/13/2012-08/19/201	2	F		1		3,000.00		1	
A	ir Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
08	8/17/2012 F	09:48:20 PM	1	OFA12D087H		30	3,000.00			
23	SIXTY MINU	TES SUNDAY	08/05/2012-08/12/2012				S	30	2	4,000.00
07 <u>A</u> i		2 a <u>y Air Time</u> u 06:38:49 PN	MTWTFSS M/G For	Material OFA12D088H	Spots Per Week 1	<u>Dur</u> 30	Rate 4,000.00  Rate 4,000.00	Debit	Credit	<u>Remarks</u>
	<u>/eek Of</u> 8/06/2012-08/12/201	2	<u>MTWTFS</u> S	<u>88</u>	Spots Per Week		Rate 4,000.00			
		<u>ay Air Time</u> u 05:58:00 PN	M/G For	Material OFA12D087H	, -	<u>Dur</u> 30	Rate 4,000.00	Debit	Credit	<u>Remarks</u>
24	24 LATE NEWS M-SU		08/04/2012-08/05/2012				SS	30	1	2,000.00
Week Of 07/30/2012-08/05/2012		<u>MTWTFS</u> SS	<u> </u>	Spots Per Week		Rate 2,000.00				
		ay <u>Air Time</u> a 10:20:05 PM	M/G For	Material OFA12D088H		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>

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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



#### KCNC TV

TV INVOICE

NICOLE ELIE POL GWTS-PH

1181-62492

**Contract Dates:** 08/04/2012-08/17/2012

Customer Order: Linked Order:

**Account Exec:** 

**Contract Num:** 

Office:

**CPE:** / / 1549

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433363 Invoice Date: 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

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Buy	Flight									Total		
Line	Line Description		Buy Line Dates			МТ	T W T F S S	Dur		Spots	Rate	
25	LATE NEWS	S M-SU	08/06/2012-08/11/2012			MTWTFS.			30	2	2,000.00	
Week	Week Of			MTWTFSS Spots Pe			Rate					
08/06	08/06/2012-08/12/2012		MTWTFS.		2		2,000.00					
<u>Air Da</u>	Date [	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/07	7/2012	u 10:24:15 PM		OFA12D088H		30	2,000.00					
08/11	1/2012	a 10:28:08 PM		OFA12D087H		30	2,000.00					
	Total S	Total Spots		Gross Amt		sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	S	143	103,150.00	)	1	5,472.50	87,677.50	0.00		0.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 103,150.00

 Trade Value
 0.00

 Agency Commission
 15,472.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 87,677.50

Warranty - We warrant the above broadcasts were made according to the official station log.